

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SONJA M SPEARS  
1555 Poydras Street  
Suite 1710  
New Orleans, LA 70112

2. Office Sought (Include title of office as well)

Judge 4th Circuit Court of Appeal  
  
Div. B

OFFICE USE ONLY

Report Number: 3079

Date Filed: 9/5/2002

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary

10/5/2002

This report covers from 6/28/2002 through 8/27/2002

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
 X  30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST BANK & TRUST  
909 Poydras Street  
New Orleans, LA 70112

7. Full Name and Address of Treasurer

DIANNE TOLLETTE  
1555 Poydras Street  
Suite 1710  
New Orleans, LA 70112

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of September, 2002.

Ike Spears

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504-593-9500

Daytime Telephone

Dianne Tollette

Signature of Treasurer

504-593-9500

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

IKE SPEARS  
1555 Poydras Street  
Suite 1710  
New Orleans, LA 70112

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,050.00
2. In-kind Contributions (Schedule A-2)	\$ 6,800.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 33,850.00
5. Other Receipts (Schedule A-3)	\$ 500.00
6. Loans Received (Schedule B)	\$ 30,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 64,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 58,055.16
10. Other Disbursements (Schedule E-2)	\$ 4,140.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 62,195.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 54,736.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 64,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 62,195.16
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 6,800.00
18. Funds on hand at close of reporting period	\$ 50,091.43

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 200.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 9,975.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>21ST CENTURY COMPUTING</b> 3713 N. Service Road W Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2002	\$100.00	\$200.00
<b>ALISON HOUSE</b> 416 Gravier Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$1,000.00	\$1,000.00
<b>CAROL ANN CARTER</b> 4065 Deer Park Drive Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2002	\$100.00	\$200.00
<b>CHARLES BELONGA</b> 509 S. Solomon Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$100.00	\$100.00
<b>BLUE WILLIAMS LLP</b> 3421 N. Causeway Blvd. 9th Floor Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$400.00	\$400.00
<b>JEFFERY J BORDENAVE</b> 4535 S. Galvez Street New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,800.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>GAIL P BROUSSARD</b> 2200 Napoleon Avenue New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2002	\$50.00	\$50.00
<b>BRYAN &amp; JUPITER A.P.L.C.</b> 650 Poydras Street Suite 2000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2002	\$1,000.00	\$1,000.00
<b>VIVIAN F BUCKNER</b> 8018 Redrish Street New Orleans, LA 70126-1634  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$50.00	\$50.00
<b>C &amp; S CONSULTANTS INC.</b> 821 St. Charles Ave. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2002	\$100.00	\$550.00
<b>SIDNEY H CATES IV</b> 7311 Malvern Drive New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$100.00	\$100.00
<b>CHARLES S. GREEN JR. APLC</b> 145 Robert E. Lee Suite 408 New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2002	\$200.00	\$200.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CONCOURSE VENTURES INC.</b> 1600 Canal Street Suite 400 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2002	\$100.00	\$100.00
<b>CUMMINGS CUMMINGS &amp; DUDENHEFER APLC</b> 416 Gravier Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$2,500.00	\$2,500.00
<b>JOHN J CUMMINGS III</b> 416 Gravier Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$500.00	\$500.00
<b>GLENN M DAVIS SR.</b> 4421 S. Derbigny Street New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2002	\$250.00	\$250.00
<b>DEMARTINI D'AQUILA &amp; VOLK</b> 3329 FLorida Avenue Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2002	\$100.00	\$100.00
<b>PATRICK D DEROUEN</b> 7245 Sardonyx Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$200.00	\$200.00
<b>4. SUBTOTAL (this page)</b>		\$3,650.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DEUTSCH KERRIGAN &amp; STILES LLP</b> 755 Magazine Street New Orleans, LA 70130-3672  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2002	\$100.00	\$100.00
<b>DONNA S. CUMMINGS ESQ.</b> 416 Gravier Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$1,000.00	\$1,000.00
<b>DR. FRITZ G. FIDELE</b> 141 Robert E. Lee Blvd. #127 New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$200.00	\$200.00
<b>DUMAS AND ASSOCIATES LAW CORPORATION</b> P. O. Box 1366 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2002	\$250.00	\$1,250.00
<b>MIGELE E ELIE M.D.</b> 4000 Davey Street Apartment 607 New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2002	\$100.00	\$100.00
<b>ERMENCE DEBOSE PARENT ESQ.</b> 1523 Polymnia New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,750.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ERNEST LEE CAULFIELD ESQ.</b> 636 North Broad Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2002	\$200.00	\$200.00
<b>FERROUILLET LAW FIRM</b> 2640 Barracks Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2002	\$250.00	\$500.00
<b>FRANK M. BUCK JR. ESQ.</b> 810 Union Street Suite 350 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$250.00	\$250.00
<b>FRIENDS OF PAT SWILLING</b> P. O. Box 871734 New Orleans, LA 70187-1734  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2002	\$250.00	\$250.00
<b>DAVID M GELFAND</b> 2322 Valmont Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2002	\$1,000.00	\$1,000.00
<b>ANTHONY J GENDUSA JR.</b> 712 N. Alexander Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$2,200.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GERALD J. LEYECKER APLC 2701 Athania Parkway Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2002	\$500.00	\$500.00
EVA & MELVIN GITLIN 1461 Webster Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2002	\$50.00	\$50.00
GLOBAL PARKING SYSTEMS OF TEXAS Division of Burns Management 5445 Almeda Suite 500 Houston, TX 77004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2002	\$500.00	\$500.00
GRACE CREATIONS Joe Grace 15 Allaro Blvd. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2002	\$125.00	\$125.00
GRAHAM DA PONTE INC. 3316 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2002	\$200.00	\$200.00
ROBBINS S GRAHAM 2235 Poydras Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LISA GREEN CAMPBELL 1402 Manhattan Blvd. Harvey, LA 70058  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/2002	\$200.00	\$200.00
GREGORY M. POROBIL ESQ. 3300 Bienville Street New Orleans, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/25/2002	\$100.00	\$100.00
ALICE J GROOMS 7601 Scottwood Drive New Orleans, LA 70128  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/30/2002	\$75.00	\$75.00
HENRY JULIEN ESQ. 2475 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/2002	\$500.00	\$500.00
ING LIFE INSURANCE & ANNUNITY C 5780 Powers Ferry Road NW Atlanta, GA 30327  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/25/2002	\$200.00	\$200.00
J. MARIN REFRIGERATION & SONS 2709 St. Claude Avenue New Orleans, LA 70117  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/24/2002	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$1,175.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>J. VAN ROBICHAUX JR. ESQ.</b> 1007 W. St. Bernard Hwy. Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2002	\$200.00	\$550.00
<b>JOHN E. RUIZ JR. ESQ.</b> P. O. Box 791180 New Orleans, LA 70179-1180  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2002	\$250.00	\$750.00
<b>JOHN P. CAMPBELL III</b> 119 1/2 Metairie Lawn Dr. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2002	\$100.00	\$100.00
<b>JAMES JOHNSON</b> 6040 St. Bernard Avenue New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$500.00	\$500.00
<b>JANE JOHNSON</b> 1936 S. Carrollton Avenue New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2002	\$250.00	\$250.00
<b>MARC E JOHNSON</b> 2214 Third Street Kenner, LA 70062-7844  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2002	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,400.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KEITH ADAMS & ASSOCIATES LLC 315 W. Ponce De Leon Avenue Suite 602 Decatur, GA 30030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$500.00	\$500.00
LAW OFFICE OF SEAN ALFORTISH 4240 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2002	\$500.00	\$500.00
LAW OFFICES OF ALLAN BERGER & ASSOCS. PLC 4173 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$100.00	\$100.00
LAW OFFICES OF ALLAN BERGER & ASSOCS. PLC 4173 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$100.00	\$200.00
LEBLANC & WADDELL LLC 5353 Essen Lane Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2002	\$200.00	\$200.00
LEVIN LAW OFFICES 1515 Poydras Street Suite 2070 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2002	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MHR INTERNATIONAL INC.</b> 44 Broad Street Suite 610 Atlanta, GA 30303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2002	\$500.00	\$500.00
<b>BRANDON P MASON</b> 10211 Hammond Street New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$100.00	\$100.00
<b>MATERIALS MANAGEMENT GROUP INC.</b> 3520 General DeGaulle Drive Suite 3010 New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2002	\$200.00	\$400.00
<b>MCGLINCHEY STAFFORD PLLC</b> P. O. Box 60643 New Orleans, LA 70160-0643 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2002	\$500.00	\$500.00
<b>MCKENNA GENERAL MEDICAL CORP.</b> 1827 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2002	\$100.00	\$100.00
<b>EARL MEYERS</b> 2300 Phillips Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2002	\$1,500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		\$2,900.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MICHAEL J. WINSBERG ESQ.</b> 829 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2002	\$100.00	\$100.00
<b>CARMEL C MIRE</b> 2408 Gen. Taylor Street New Orleans, LA 70115-6135  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2002	\$125.00	\$125.00
<b>NEWMAN MATHIS BRADY WAKEFIELD &amp; SPEDALE</b> 212 Veterans Blvd. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2002	\$500.00	\$1,000.00
<b>Q P L INC.</b> P. O. Box 1877 Gretna, LA 70053-1877  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2002	\$250.00	\$250.00
<b>ROBEIN URANN &amp; LURYE</b> 2540 Severn Avenue Suite 400 New Orleans, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2002	\$250.00	\$250.00
<b>RONALD L. WILSON ESQ.</b> 210 Baronne Street Suite 1800 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2002	\$100.00	\$350.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,325.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RUDY GORRELL ESQ. 4640 S. Carrollton Ave. Suite 2B New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2002	\$500.00	\$750.00
S. DANIEL SELTZER MD P.A. 6040 Bullard Suite 220 New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2002	\$250.00	\$700.00
PETER F SCHREIBER 1415 Prytania Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2002	\$250.00	\$250.00
L. C SHEDRICK 1917 Kerlerec Street Apartment A New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2002	\$150.00	\$150.00
SHER GARNER CAHILL RICHTER KLEIN MCALISTER & 909 Poydras Street 28th Floor POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2002	\$500.00	\$750.00
EDWARD & EILEEN SPEARS 11296 Notaway Lane New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2002	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WILLIE SPEARS</b> 150 Oakmont Drive New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2002	\$100.00	\$100.00
<b>SWANSON &amp; ASSOCIATES INC.</b> 2601 Tulane Avenue #610 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2002	\$100.00	\$100.00
<b>TATE SERVICES INC.</b> 2231 Banks Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2002	\$100.00	\$200.00
<b>TATE SERVICES INC.</b> 2231 Banks Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2002	\$125.00	\$325.00
<b>STANLEY TAYLOR</b> 4701 Marjorie Lane New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2002	\$100.00	\$100.00
<b>THE CATHERINE GROUP INC.</b> P. O. Box 56561 New Orleans, LA 70156  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2002	\$200.00	\$200.00
<b>4. SUBTOTAL (this page)</b>		<b>\$725.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE LAW OFFICE OF CATRICE A. JOHNSON 636 N. Broad Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2002	\$200.00	\$200.00
VERNELL THOMPSON 6425 Rue Louis Phillippe Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2002	\$200.00	\$200.00
TIMOTHY A. MECHE ESQ. 700 Camp Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2002	\$1,000.00	\$1,000.00
LAURA TUGGLE ISSOKSON 2011 Pine Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2002	\$50.00	\$50.00
UTNO-POLITICAL ACTION 4370 Louisa Drive New Orleans, LA 70126  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2002	\$200.00	\$200.00
WARD NELSON LLC 1539 Jackson Avenue 6th Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2002	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$200.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WEISS AND EASON</b> 1515 Poydras Street Suite 1100 New Orleans, LA 70112-4517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2002	\$250.00	\$250.00
<b>WILKERSON &amp; HENRY L.L.C.</b> 650 Poydras Street Suite 1913 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2002	\$1,000.00	\$1,000.00
<b>RACHEL W WISDOM</b> 1839 Calhoun Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2002	\$200.00	\$200.00
<b>YOLANDA MCKENDALL</b> 11279 Waverly Drive New Orleans, LA 70128-3418  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2002	\$200.00	\$200.00
<b>4. SUBTOTAL (this page)</b>		\$1,650.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 27,050.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 200.00          </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>CHARLES BELONGA</b> 509 S. Solomon Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Entertainment Grand Opening Headquarters	08/10/2002	\$250.00	\$250.00
<b>LANCE ELLIS</b> 926 N. Salcedo Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Entertainment 7/30/02 Fundraiser	07/30/2002	\$250.00	\$250.00
<b>ULIS AND MAPLE GAINES</b> 5437 Crowder Blvd. New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Electrical Work Headquarters	08/05/2002	\$600.00	\$600.00
<b>INNOVATIONS HEALTH CARE SERVICES LTD</b> 10001 Lake Forest Blvd. Suite 312 New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Billboard	07/15/2002	\$2,500.00	\$2,500.00
<b>RAINEY'S RESTURANT</b> 901 Vallette Street New Orleans, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food Donation Grand Opening Headquarters	08/10/2002	\$100.00	\$100.00
<b>SUBWAY</b> 2701 Airline Highway Suite O Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food Donation Grand Opening Headquarters	08/10/2002	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>			<b>\$3,800.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>				N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page) <b>\$0.00</b>			TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>WADE T VERGES</b> 7240 Crowder Blvd. Suite 200 New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Headquarters Donation	07/30/2002	\$2,500.00	\$2,500.00
<b>CHRIS YOUNG</b> 701 Metairie Road Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Alcoholic Beverages 7/30/02 Fundraiser	07/30/2002	\$500.00	\$993.00
<b>4. SUBTOTAL (this page)</b>			\$3,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 6,800.00	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NEW ORLEANS CITY PARK IMPROVEMENT ASSOCIATION #1 Palm Drive New Orleans, LA 70124	08/21/2002	Refund of Deposit	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 500.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RICHARD TESSIER ESQ. 5951 Tchoupitoulas Street New Orleans, LA 70115	2. a. Date* <u>8/20/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender IKE & SONJA SPEARS 1555 Poydras Street Suite 1710 New Orleans, LA 70112	2. a. Date* <u>8/25/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT 320 N. Carrollton Avenue New Orleans, LA 70119	07/23/2002	Banquet Tickets	\$ 90.00
CHARLIE ARCENEUX 8432 Forshy Street New Orleans, LA 70118	07/26/2002	T-shirts	\$ 610.00
SIDNEY ARROYO 638 Royal Street New Orleans, LA 70130	06/28/2002	Consultant	\$ 1,750.00
SIDNEY ARROYO 638 Royal Street New Orleans, LA 70130	07/10/2002	Consultant	\$ 1,750.00
SHANTRELL BISHOP 4748 Chantilly Drive New Orleans, LA 70126	08/25/2002	Administrative Services Campaign Staffer	\$ 80.00
MATTHEWS BROCK 716 N. Johnson Street New Orleans, LA 70119	06/29/2002	Sign Crew	\$ 120.00
MATTHEWS BROCK 716 N. Johnson Street New Orleans, LA 70119	07/03/2002	Reimbursement Gas	\$ 50.00
MATTHEWS BROCK 716 N. Johnson Street New Orleans, LA 70119	07/05/2002	Sign Crew	\$ 220.00
3. SUBTOTAL (optional)			\$4,670.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATTHEWS BROCK 716 N. Johnson Street New Orleans, LA 70119	07/09/2002	Reimbursement Gas	\$ 40.00
MATTHEWS BROCK 716 N. Johnson Street New Orleans, LA 70119	07/12/2002	Sign Crew	\$ 175.00
MATTHEWS BROCK 716 N. Johnson Street New Orleans, LA 70119	07/12/2002	Sign Crew	\$ 105.00
MATTHEWS BROCK 716 N. Johnson Street New Orleans, LA 70119	07/15/2002	Gas Reimbursement	\$ 35.00
MATTHEWS BROCK 716 N. Johnson Street New Orleans, LA 70119	07/16/2002	Sign Crew	\$ 100.00
MATTHEWS BROCK 716 N. Johnson Street New Orleans, LA 70119	07/19/2002	Sign Crew	\$ 100.00
MATTHEWS BROCK 716 N. Johnson Street New Orleans, LA 70119	07/19/2002	Sign Crew	\$ 200.00
MATTHEWS BROCK 716 N. Johnson Street New Orleans, LA 70119	07/22/2002	Gas Reimbursement	\$ 35.00
3. SUBTOTAL (optional)			\$790.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATTHEWS BROCK 716 N. Johnson Street New Orleans, LA 70119	07/26/2002	Sign Crew	\$ 200.00
MATTHEWS BROCK 716 N. Johnson Street New Orleans, LA 70119	07/26/2002	Sign Crew	\$ 160.00
C & B PRINTS 4217 Downman Road New Orleans, LA 70126	08/23/2002	Back-to-School T-Shirts	\$ 10.00
C. G. NETWORK INC. 1022 Wagner Street New Orleans, LA 70114	07/31/2002	Services	\$ 1,000.00
CHICKEN BOX 1614 E. Judge Perez Blvd. Suite 200 Chalmette, LA 70043	07/03/2002	Advertisement	\$ 1,000.00
CHICKEN BOX 1614 E. Judge Perez Blvd. Suite 200 Chalmette, LA 70043	07/30/2002	Advertisement	\$ 500.00
CHICKEN BOX 1614 E. Judge Perez Blvd. Suite 200 Chalmette, LA 70043	08/10/2002	Food for Grand Opening Headquarters	\$ 219.49
CITY PARK SALES #1 Palm Drive New Orleans, LA 70124	07/29/2002	Fundraiser July 30 2002	\$ 2,525.73
3. SUBTOTAL (optional)			\$5,615.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA SIGMA THETA 1832 N. Rocheblave Street New Orleans, LA 70119	08/23/2002	Brunch tickets	\$ 80.00
DENO SEDER PRODUCTIONS 6900 Seven Locks Road Cabin John, MD 20818	06/28/2002	Consultant/Media	\$ 1,500.00
DENO SEDER PRODUCTIONS 6900 Seven Locks Road Cabin John, MD 20818	08/02/2002	Consultant/Media	\$ 1,500.00
DERRICK HENDERSON SR. 2233 Cambronne Street New Orleans, LA 70118	08/14/2002	Consultant	\$ 1,500.00
WARREN DETRION 2646 Tulane Ave. New Orleans, LA 70119	07/18/2002	Sign Crew	\$ 100.00
DORIS MACK CATERER 8918 Apple Street New Orleans, LA 70118	08/20/2002	Catering Services 8/26/02 Fundraiser	\$ 1,029.21
TIFFANY DUNN 1930 Tupelo Street New Orleans, LA 70117	08/25/2002	Administrative Services Campaign Staffer	\$ 80.00
DAPHNE ELLY 4711 Coliseum New Orleans, LA 70115	07/27/2002	Administrative Services Campaign Staffer	\$ 25.00
3. SUBTOTAL (optional)			\$5,814.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FORUM FOR EQUALITY FOUNDATION 336 Lafayette Street Suite 200 New Orleans, LA 70126	08/16/2002	Donation	\$ 300.00
GRAPHIC COLOR SOLUTIONS INC. 4700 Howard Avenue New Orleans, LA 70112	06/28/2002	Signs	\$ 4,514.61
GRAPHIC COLOR SOLUTIONS INC. 4700 Howard Avenue New Orleans, LA 70112	07/10/2002	Signs	\$ 2,770.15
GRAPHIC COLOR SOLUTIONS INC. 4700 Howard Avenue New Orleans, LA 70112	07/24/2002	Signs	\$ 2,500.00
GRAPHIC COLOR SOLUTIONS INC. 4700 Howard Avenue New Orleans, LA 70112	08/15/2002	Signs	\$ 1,079.10
KEISHA GUICHARD 2214 Franklin Avenue New Orleans, LA 70117	06/28/2002	Administrative Services Campaign Coordinator	\$ 200.00
KEISHA GUICHARD 2214 Franklin Avenue New Orleans, LA 70117	07/05/2002	Administrative Services Campaign Coordinator	\$ 300.00
KEISHA GUICHARD 2214 Franklin Avenue New Orleans, LA 70117	07/10/2002	Administrative Services Campaign Coordinator	\$ 500.00
3. SUBTOTAL (optional)			\$12,163.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEISHA GUICHARD 2214 Franklin Avenue New Orleans, LA 70117	07/19/2002	Administrative Services Campaign Coordinator	\$ 500.00
KEISHA GUICHARD 2214 Franklin Avenue New Orleans, LA 70117	07/26/2002	Administrative Services Campaign Coordinator	\$ 500.00
KEISHA GUICHARD 2214 Franklin Avenue New Orleans, LA 70117	07/26/2002	Reimbursement Office Supplies	\$ 78.35
KEISHA GUICHARD 2214 Franklin Avenue New Orleans, LA 70117	07/30/2002	Reimbursement Campaign Supplies	\$ 47.26
KEISHA GUICHARD 2214 Franklin Avenue New Orleans, LA 70117	08/02/2002	Administrative Services Campaign Coordinator	\$ 500.00
KEISHA GUICHARD 2214 Franklin Avenue New Orleans, LA 70117	08/16/2002	Administrative Services Campaign Coordinator	\$ 500.00
KEISHA GUICHARD 2214 Franklin Avenue New Orleans, LA 70117	08/23/2002	Administrative Services Campaign Coordinator	\$ 500.00
COURTNEY HIVES 2002 S. Carrollton Avenue Apartment 215-3 Metairie, LA 70001	08/25/2002	Administrative Services Campaign Staffer	\$ 40.00
3. SUBTOTAL (optional)			\$2,665.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZITA JACKSON 2002 S. Carrollton Avenue Apartment 215-3 New Orleans, LA 70119	08/25/2002	Administrative Services Campaign Staffer	\$ 40.00
JUDICIAL EXPENSE FUND 421 Loyola Avenue New Orleans, LA 70112	08/12/2002	Reimbursement NOBA Mayor's Lunch	\$ 140.00
KATZ & COLUMBUS 814 Baronne Street New Orleans, LA 70113	06/28/2002	Consultant/PR	\$ 1,500.00
KATZ & COLUMBUS 814 Baronne Street New Orleans, LA 70113	08/02/2002	Consultant/PR	\$ 1,500.00
RANDY MEYERS P. O. Box 10598 New Orleans, LA 70181-0598	06/28/2002	refund	\$ 4,000.00
N.O.E.L. 5311 E. Idlewood Ct. New Orleans, LA 70128	08/09/2002	Pro Rata	\$ 1,500.00
NATIONAL CUSTOM INSIGNIA INC. 1676 Arabian Lane Palm Harbor, FL 34685	07/15/2002	Lapel Pins	\$ 416.00
OWENS MEDIA L.L.C. 5 English Turn New Orleans, LA 70131	06/28/2002	Website	\$ 1,550.00
3. SUBTOTAL (optional)			\$10,646.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
P.E.A.R. P. O. Box 3385 New Orleans, LA 70117	08/19/2002	Pro Rata	\$ 500.00
PAMPY'S RESTAURANT 2005 N. Broad Street New Orleans, LA 70119	06/28/2002	Luncheon Fundraiser June 28 2002	\$ 525.00
WAYNE PARKER 4915 Pentland Frive New Orleans, LA 70128	08/16/2002	Canvassing Services	\$ 450.00
PEL HUGHES PRINTING 3801 Toulouse Street New Orleans, LA 70119	07/08/2002	Printing Services Campaign Literature	\$ 229.56
PICADILLY CAFETERIA 3800 Carrollton Avenue New Orleans, LA 70115	08/25/2002	Campaign Staffers' lunch	\$ 127.65
PLUM STREET SNOBALLS 1300 Burdette Street New Orleans, LA 70118	08/10/2002	Grand Opening Headquarters	\$ 171.00
POLITICAL COALITION IN CARROLLTON 9219 Colapissa Street New Orleans, LA 70118	08/23/2002	Pro Rata	\$ 750.00
POSTMASTER 701 Loyola Avenue New Orleans, LA 70117	08/16/2002	Postage	\$ 74.00
3. SUBTOTAL (optional)			\$2,827.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER 701 Loyola Avenue New Orleans, LA 70117	08/19/2002	Postage	\$ 74.00
PROFESSIONAL LTD 701 Stafford Avenue Hagerstown, MD 21740	07/09/2002	Campaign Envelopes	\$ 108.10
PROGRESSIVE COALITION OF NEW ORLEANS 1336 Tricou Street New Orleans, LA 70117	08/16/2002	Pro Rata	\$ 500.00
PURCHASE POWER P. O. Box 85642 Louisville, KY 40285-6042	07/03/2002	Postage	\$ 750.00
RAINEY'S RESTURANT 901 Vallette Street New Orleans, LA 70114	07/24/2002	Catering Services	\$ 495.00
RAINEY'S RESTURANT 901 Vallette Street New Orleans, LA 70114	08/07/2002	Catering Services	\$ 100.00
BRITTANY ROBERTSON 1909 Cypress Creek Road Apartment 220 Harahan, LA 70123	08/25/2002	Administrative Services Campaign Staffer	\$ 40.00
GLENN ROSS 11721 W. Barrington New Orleans, LA 70128	08/25/2002	Administrative Services Campaign Staffer	\$ 80.00
3. SUBTOTAL (optional)			\$2,147.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	07/30/2002	Campaign Supplies	\$ 87.36
SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70804-9125	08/20/2002	Qualifying Fee	\$ 675.00
SELL IT LIKE IT IS 4948 Chef Menteur Hwy. Suite 519 New Orleans, LA 70126	08/16/2002	Advertising	\$ 300.00
ASHLEY SERGEANT 5226 Michoud Blvd. New Orleans, LA 70129	07/28/2002	Administrative Services Campaign Staffer	\$ 35.00
ASHLEY SERGEANT 5226 Michoud Blvd. New Orleans, LA 70129	08/11/2002	Administrative Services Campaign Staffer	\$ 20.00
KENNETH SMITH 8944 Morrison Rd. New Orleans, LA 70126	06/29/2002	Sign Crew	\$ 100.00
SONJA M SPEARS 1555 Poydras Street Suite 1710 New Orleans, LA 70112	07/02/2002	Reimbursement Door Prizes	\$ 36.98
SONJA M SPEARS 1555 Poydras Street Suite 1710 New Orleans, LA 70112	07/31/2002	Reimbursement Wait Staff Tips 7/30/02	\$ 60.00
3. SUBTOTAL (optional)			\$1,314.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SONJA M SPEARS 1555 Poydras Street Suite 1710 New Orleans, LA 70112	08/08/2002	Reimbursements Office Supplies	\$ 149.61
STEVEN YOST 2704 N. Roman Street New Orleans, LA 70117	08/23/2002	Sign Crew	\$ 400.00
STEVEN YOST 2704 N. Roman Street New Orleans, LA 70117	08/23/2002	Gas Reimbursement	\$ 35.00
ERIN THREATT 1909 Cypress Creek Road Apartment 220 River Ridge, LA 70123	07/18/2002	Administrative Services Campaign Staffer	\$ 40.00
ERIN THREATT 1909 Cypress Creek Road Apartment 220 River Ridge, LA 70123	07/25/2002	Administrative Services Campaign Staffer	\$ 65.00
ERIN THREATT 1909 Cypress Creek Road Apartment 220 River Ridge, LA 70123	08/04/2002	Administrative Services Campaign Staffer	\$ 170.00
ERIN THREATT 1909 Cypress Creek Road Apartment 220 River Ridge, LA 70123	08/07/2002	Administrative Services Campaign Staffer	\$ 75.00
ERIN THREATT 1909 Cypress Creek Road Apartment 220 River Ridge, LA 70123	08/18/2002	Administrative Services Campaign Staffer	\$ 65.00
3. SUBTOTAL (optional)			\$999.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIN THREATT 1909 Cypress Creek Road Apartment 220 River Ridge, LA 70123	08/25/2002	Administrative Services Campaign Staffer	\$ 185.00
TIM GUIDRY/THE BUTTON FACTORY P. O. Box 7563 Metairie, LA 70010	07/23/2002	Buttons	\$ 595.00
VIACOM OUTDOOR 8001 Townsend Place New Orleans, LA 70126	06/28/2002	Billboards	\$ 3,187.50
VIACOM OUTDOOR 8001 Townsend Place New Orleans, LA 70126	08/02/2002	Billboards	\$ 3,187.50
WASHBOARD ENTERTAINMENT 2114 New Orleans Street New Orleans, LA 70119	07/30/2002	Fundraiser Entertainment	\$ 750.00
WILSON'S LEATHER 1401 W. Esplanade Ave. Kenner, LA 70065	07/12/2002	Door Prizes/Supplies	\$ 197.00
YOUNG'S FASHION 5700 Read Blvd. New Orleans, LA 70126	08/23/2002	Donation Back-to-School Uniforms	\$ 200.00
JAMES YOUNG 3121 Dumaine Street New Orleans, LA 70119	08/10/2002	Grand Opening Sound System	\$ 100.00
3. SUBTOTAL (optional)			\$8,402.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 58,055.16

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AFRICAN-AMERICAN LEADERSHIP CONFERENCE 6363 St. Charles Avenue New Orleans, LA 70118	07/29/2002	Donation	\$ 100.00
ALLIANCE FOR GOOD GOVERNMENT 320 N. Carrollton Avenue New Orleans, LA 70119	07/23/2002	Banquet Tickets	\$ 90.00
AMERICAN LUNG ASSOCIATION OF LA 2325 Severn Avenue Suite 8 Metairie, LA 70001	07/17/2002	Donation	\$ 120.00
BISHOP WILEY SAVE THE CHILDREN FUND 1 Life Center Blvd. New Orleans, LA 70114	07/31/2002	Donation	\$ 75.00
DR. EDDIE BRANCH 1626 S. Rampart Street New Orleans, LA 70112	08/18/2002	Anniversary	\$ 50.00
REV. ZABADEE BRIDGES 1400 Sere Street New Orleans, LA 70122	07/14/2002	Anniversary	\$ 100.00
CENTENNIAL CELEBRATION CORP. 2321 Thalia Street New Orleans, LA 70113	07/31/2002	Donation	\$ 100.00
CHRISTIAN UNITY B. C. 1700 Conti Street New Orleans, LA 70112	07/22/2002	Donation	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ASHTON COLLINS 1615 Gov. Nicholls Street New Orleans, LA 70116	07/05/2002	Donation Track Meet	\$ 100.00
EDWARD LIVINGSTON MIDDLE SCHOOL 7301 Dwyer Rd. New Orleans, LA 70126	08/02/2002	Donation	\$ 50.00
FELLOWSHIP MISSIONARY BAPTIST CHURCH 2809 Gen. Taylor Street New Orleans, LA 70115	08/11/2002	Offering	\$ 50.00
FIRST EMANUEL BAPTIST CHURCH 1829 Carondelet Street New Orleans, LA 70130	08/25/2002	Offering	\$ 50.00
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	07/23/2002	Donation	\$ 90.00
GREATER ST. STEPHEN FULL GOSPEL B.C. 9661 Lake Forest Blvd. New Orleans, LA 70127	08/04/2002	Offering	\$ 25.00
HISTORIC SECOND BAPTIST CHURCH 2505 Marengo Street New Orleans, LA 70115	07/09/2002	Donation (Ad & Tickets)	\$ 170.00
HISTORIC SECOND BAPTIST CHURCH 2505 Marengo Street New Orleans, LA 70115	07/19/2002	Ad (Back Cover)	\$ 400.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ISRAELITE BAPTIST CHURCH 2100 Martin Luter King Blvd. New Orleans, LA 70113	07/17/2002	Donation	\$ 100.00
ISRAELITE BAPTIST CHURCH 2100 Martin Luter King Blvd. New Orleans, LA 70113	07/27/2002	Banquet	\$ 60.00
ISRAELITE BAPTIST CHURCH 2100 Martin Luter King Blvd. New Orleans, LA 70113	07/28/2002	Offering	\$ 25.00
LITTLE ZION B. C. 3231 Audubon Street New Orleans, LA 70125	08/07/2002	Donation	\$ 100.00
MT. ZION LUTHERAN 1401 Simon Bolivar New Orleans, LA 70113	08/17/2002	Donation	\$ 25.00
N.O.C.A.P. 1555 Poydras Street Suite #1710 New Orleans, LA 70112	07/05/2002	Donation	\$ 100.00
N.O.C.S.L. 8250 I-10 Service Road New Orleans, LA 70126	08/02/2002	Donation	\$ 140.00
NEW HOME MINISTRIES 1605 Carondelet Street New Orleans, LA 70130	07/17/2002	Donation	\$ 75.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
NEW HOME MINISTRIES 1605 Carondelet Street New Orleans, LA 70130	07/18/2002	Women's Conference	\$ 65.00
NEW HOME MINISTRIES 1605 Carondelet Street New Orleans, LA 70130	07/18/2002	Offering	\$ 50.00
NEW HOME MINISTRIES 1605 Carondelet Street New Orleans, LA 70130	08/03/2002	Offering	\$ 100.00
NEW ISRAEL BAPTIST CHURCH 1439 Lizardi Street New Orleans, LA 70117	08/18/2002	Offering	\$ 20.00
NEW ZION BAPTIST CHURCH 2319 Third Street New Orleans, LA 70113	08/25/2002	Offering	\$ 50.00
OAKDALE NEIGHBORHOOD ASSOCIATION 2160 Whitney Avenue Suite A New Orleans, LA 70114	07/24/2002	Donation	\$ 650.00
PILGRAM PROGRESS B. C. 3600 Loyola Avenue New Orleans, LA 70115	07/20/2002	Offering	\$ 20.00
PINE GROVE B. C. 2513 St. Maurice Street New Orleans, LA 70117	08/05/2002	Offering	\$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SECOND BAPTIST CHURCH 4218 Laurel Street New Orleans, LA 70115	07/20/2002	Offering	\$ 25.00
SECOND BAPTIST CHURCH 4218 Laurel Street New Orleans, LA 70115	07/21/2002	Donation Women's Day	\$ 25.00
SECOND MORNING STAR-BESAIDIA B. C. 2031 St. Roch Street New Orleans, LA 70117	07/23/2002	Donation	\$ 200.00
REV. CLIMON SMITH 3018 Third Street New Orleans, LA 70125	07/28/2002	Anniversary	\$ 50.00
SONJA M SPEARS 1555 Poydras Street Suite 1710 New Orleans, LA 70112	06/30/2002	Reimbursement Church Donation	\$ 55.00
SONJA M SPEARS 1555 Poydras Street Suite 1710 New Orleans, LA 70112	07/31/2002	Reimbursement Church Donations	\$ 55.00
ST. STEPHEN M.B.C. 1737 Whitney Avenue New Orleans, LA 70114	07/03/2002	Full page ad	\$ 50.00
THE MELODY CLOUDS 2331 Milan Street New Orleans, LA 70115	07/09/2002	Donation	\$ 80.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
THE WAY JESUS CHRIST 2135 Washington Avenue New Orleans, LA 70113	08/11/2002	Offering	\$ 50.00
THETA NU SIGMA NATIONAL SORORITY 2516 Prentiss Avenue New Orleans, LA 70122	07/17/2002	Donation	\$ 100.00
WALTER L. COHEN ALUMNI ASSOCIATION P. O. Box 57454 New Orleans, LA 70151-1454	07/17/2002	Donation	\$ 70.00
YMCA 601 So. Jefferson Davis Pkwy. New Orleans, LA 70119	07/31/2002	Luncheon	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4,140.00

Form 102, Rev. 3/98, Page Rev. 3/98